Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 18-Jan-2019 21:57:48 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 71,99,10,000 **/-** (Rupees Seventy one crore ninety nine lakh ten thousand) to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 76 **Dated:18-01-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . 29021/1/2019-RD-III , PR&RD Department , 03-01-2019

5 . 46027/156/FMU(PRPD,RWS)2017 , Finance (FMU.PR&RD, RWS) Department , 10-01-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order for an amount of Rs. 71,99,10,000 **/- (**Rupees Seventy one crore ninety nine lakh ten thousand**)** from the BE provision 2018-19 (CSS of Rs.4319.46 lakhs and MSS of Rs.2879.64 lakhs) towards 2nd installment for implementation of National Rural Livelihoods Mission (NRLM) Aajeevika for 2018-19. The procedure for drawal of funds being Grant-In-Aid bill by way of ECS in favour of Andhra Pradesh Society for Elimination of Rural Poverty, CEO-APSERP-AJEEVIKA-RESERVE A/c. No. 62344242697, SBI, Patamatalanka Branch, Vijayawada with IFSC Code SBIN0020542 , under the following scheme:-

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	2515001020605310312	V	6,012.00	0.00	0.00	6,012.00	3,283.89	1,439.82	1,288.29
2	2515007890605310312	V	3,486.96	0.00	0.00	3,486.96	1,778.34	835.09	873.53
3	2515007960605310312	V	2,525.04	0.00	0.00	2,525.04	1,287.75	604.73	632.56
4	2515001021205310312	V	9,018.00	0.00	0.00	9,018.00	4,599.15	2,159.73	2,259.12
5	2515007891205310312	V	5,230.44	0.00	0.00	5,230.44	2,667.51	1,252.64	1,310.29
6	2515007961205310312	V	3,787.56	0.00	0.00	3,787.56	1,931.61	907.09	948.86
		Total	**30,060.00**	**0.00**	**0.00**	**30,060.00**	**15,548.25**	**7,199.10**	**7,312.65**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat, A.P Secretariat, Velagapudi

Rural Development Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Velagapudi

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.